

AN ORDINANCE approving the awarding of Reference #2CEN001 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and INTERGRAPH INC. for the City Engineer.

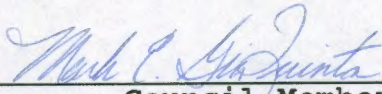
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #2CEN001 between the City of Fort Wayne, by and through its Department of Purchasing and INTERGRAPH INC. for the City Engineer, respectfully for:

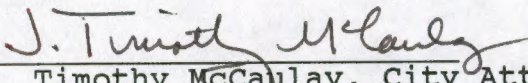
hardware and software maintenance fees for the Geographic Information System (GIS) for 1992 for the City Engineer;

involving a total cost of Twenty-Five Thousand Three Hundred Fifty-Six and no/100+/- Dollars (\$25,356.00+/-), all as more particularly set forth in said Reference #2CEN001 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCauley, City Attorney

Read the first time in full and on motion by Don J. Schneider, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 1-14-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Don J. Schneider, seconded by Delmicio, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY				✓
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 1-28-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. A-06-92 on the 28th day of January, 1992

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Don J. Schneider
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of January, 1992, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of February, 1992, at the hour of 9:00 o'clock A M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-92-01-05

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
CLETUS R. EDMONDS, VICE CHAIRMAN
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM

WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the

awarding of Reference #2CEN001 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and INTERGRAPH INC. for
the City Engineer

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark Giaquinta

Cletus R. Edmonds

Philip Lunsey

Wm. Long

Robert Ravine

DATED: 1-28-92,

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 2CEN001 for hardware and software maintenance fees for the Geographic Information System (GIS) for City Engineer for 1992. The cost reflects the most responsive vendor.

SINGLE SOURCE VENDOR

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: 1992 hardware software maintenance agreement fees.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: GIS digital mapping computer will not be covered by a maintenance agreement. Repairs will not be covered. Response time for repairs in not guaranteed. No 800 number support, no software updates.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Intergraph Inc. \$25356.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: City Engineer 701-913-OFFC-436A
701-913-OFFC-4367

S-92-01-05.